

248710

1874

[illegible]

**\*782.00\***

*Paid to* **Eastcoast Pollution Control, Inc.**  
**Cemco Blvd.**  
**P.O. Box 275**  
**Clayton, N.J. 08312**

• still in progress

**COPY-DO NOT PAY**

North, John Andrew, *Franklin County, Massachusetts*

**In payment of: 3770**



SDMS DocID 2001207

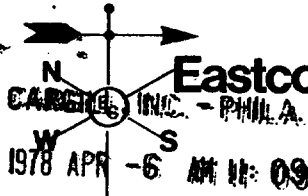
ORIGINAL  
(R-1)

ACCOUNT DESCRIPTION	LOCATION	DATE	DETAIL	AMOUNT	CODE	QUANTITY	DEBIT	CREDIT
	70100	1/02		720,549.02			720,549.02	
PREPARED BY		APPROVED BY		TOTALS				



FORM XFIN-66X-5

**ISSUING OFFICE – ALPHABETICAL FILE**



# Eastcoast Pollution Control, Inc.

## INVOICE

#3770

PHILADELPHIA, PA. 19104

SOLD TO

Cargill Inc.  
Delaware Ave & Bigler St.  
Phila., Pa. 19148

JOB LOCATION



ORIGINAL  
(Red)

O. K. to Pay <i>BFR</i>	
Extensions O. K. <i>DR</i>	
Loc. 73193	P & L 01-
Account	Amount
Dr. 720-549-02	782.00
Check	

DATE March 31, 1978

TERMS NET 10 DAYS

fold  
\*\*\*\*\*

CP 17048

DATE	DESCRIPTION	PRICE	REMARKS
3/29/78	Supplied labor and equipment to pump out 3000 gals of liquid waste and hauled away to our disposal area.		
	Vacuum Truck & Oper. 4hrs O.T. @ 34.00/hr	\$136.00	
	Disposal 3000 gals @ 10¢ gal	300.00	
3/30/78	Supplied labor and equipment to pump out pit of 1500 gals of waste and also pumped out drums of 600 gals water and hauled away to our disposal area.		
	Vacuum Truck & Oper. 4hrs O.T. @ 34.00/hr	136.00	
	Disposal 2100 gals @ 10¢ gal	210.00	
	Total cost.....		\$782.00

THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.

# Eastcoast Pollution Control, Inc.

CENCO BOULEVARD, CLAYTON, N.J. 08312  
N.J. 609/881-5100 PENNA. 215/923-2500

ORIGINAL  
(Red)

Date:

Customer's Name:

Address:

P.O. No.:

JOB TYPE:

Removal of liquid waste  
for disposal  
on top of tank  
F 12

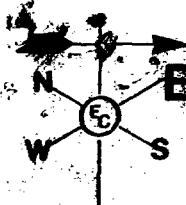
DATE REC'D

ALL WORK COMPLETED SATISFACTORY AND INSPECTED

CUSTOMER REPRESENTATIVE SIGNATURE

COMMENTS:

Increased cost of carrying Accounts Receivables necessitates a Service Charge of 1 1/2 % Per Month on all Balances Not paid within 30 days.



# Eastcoast Pollution Control, Inc.

CENCO BOULEVARD, CLAYTON, N.J. 08312  
N.J. 609/881-5100 PENNA. 215/923-2500

ORIGINAL  
(Red)

Date: 3/30/78

Customer's Name: CARGILL

Address:

P.O. No. Phila, Pa

JOB TYPE:

Pumped out pit 1500 gals water.  
Pumped out drums ⑪ 600 gal.

2100 gals total.

KEN STOKES

VAC TRUCK #65

Time: 12:30 AM to 1:30 AM

TRAVEL TIME NOT INCLUDED

ALL WORK COMPLETED SATISFACTORY AND INSPECTED

BY V. [Signature] CUSTOMER REPRESENTATIVE SIGNATURE

CUSTOMER COMMENTS

Not increased cost of carrying accounts receivable  
Charge of 1 1/2% Per Month on all Balances Not Paid Within 10 Days

**CARGILL, INCORPORATED**

Chemical Division  
 1000 North 10th St.  
 Philadelphia, PA. 19106

DATE **4/3/78**

TO (Vendor) **Eastcoast Pollution  
 Control Blvd.  
 Clayton, N.J. 08312**

SHIP TO **Same as above  
 Delaware Ave. & Bigler St.  
 Phila., PA. 19148**



ORIGINAL  
 (Red)

**PURCHASE ORDER  
 OF 1900**

DEPARTMENT NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED		SHIP VIA	F.O.B. POINT		TERMS
<b>Work Completed</b>					
ITEM	QUANTITY	COMMODITY/DESCRIPTION		PRICE	CHARGE TO
<p><b>3/23/78 - Removed 3,000 gals from skin pit</b>                      Vacuum truck &amp; Oper. hrs. O.T. \$34.00/hr. <b>\$136.00</b>                      Disposal 3000 gals @ 10¢ gal. .... <b>\$300.00</b></p> <p><b>3/30/78 - Removed 2100 gals of water from skin pit and solvent from drums</b>                      Vacuum truck &amp; Oper. hrs. O.T. \$34.00/hr. <b>\$136.00</b>                      Disposal 2100 gals @ 10¢ gal. .... <b>\$210.00</b></p> <p><b>WORK COMPLETED</b></p> <p><b>720-549-02</b></p>					
		Pieces/Cartons	CHARGES	PREPAID	BY
RECEIVING REPORT		RECEIVED BY		DATE RECEIVED	

## PURCHASE REQUISITION

94578

TO PURCHASING AGENT -- MINNEAPOLIS

CENTRAL PURCHASING DEPARTMENT

DATE 4-3 1978

UPON PROPER APPROVAL, PLEASE ORDER THE FOLLOWING:

FOR DELIVERY TO

Cargill

AT

Delt &amp; Sigler

DEPARTMENT

Plant

DATE REQUIRED

3-29-80

ORIGINAL  
(Red)QUANTITY  
DESIRED

DESCRIPTION AND SPECIFICATIONS

Removed 3,000 gals from skin pit

Removed 2100 gals of water from skin pit  
and solvent from drumsTHESE ITEMS  
MAY BE  
PROCURED  
FROM THE  
FOLLOWING  
SOURCEEast Coast Pollution  
Genco Blvd.  
Clayton, N.J. 08312

PURPOSE OR USE OF ITEMS

ACCOUNT TO BE CHARGED

NAME

NUMBER

720-549-02

APPROVED BY

Bruce Power

DATE

4-5-78

By

JL Evans

(Signature of person making request)